

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Davao del Norte
3rd Quarter, CY 2015

REFERENCE NO.	ITEM DESCRIPTION	ABC	WINNING BIDDER	ADDRESS OF BIDDER
1506-1584	Catering Services for Davnorlympics on July 30, 2015	122,500.00	RAJ HOTEL	Tagum City
1506-1585	Catering Services for Davnorlympics on July 31, 2015	122,500.00	RJ3 TRAVELLER'S DINE	Panabo City
1506-1567	Construction Materials for PEO-Casting & Fabrication of CHB & RCPC (4th qtr)	243,725.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1505-1421	Job Order: supply & installation for Roofing Works for expansion of Civil Service Commission Field Service	166,483.96	TWINA BUILDERS AND SUPPLY	Nabunturan, Comval
1505-1429	Job Order: supply & installation for Doors for expansion of Civil Service Commission Field Service	158,080.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1505-1422	Job Order: Aluminum Wall Cladding(Parapet wall) & Aluminum	213,041.60	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1505-1430	Job Order: supply & installation for windows for expansion of Civil Service Commission Field Service	311,380.00	MITCH CONSTRUCTION & SUPPLY	Tagum City
1505-1432	Job Order: supply & installation for for Single Phase Power Line for expansion of Civil Service Commission Field Service	215,000.00	KILOVOLT, INC.	Tagum City
1506-1548	11 heads Breeder Heifers (breeder Cow) for use in the Livestock Development Program	275,000.00	EDITHA SINSANO MEAT AND LIVESTOCK DEALER	Tagum City
1505-1410	T-shirt w/ collar for Blood Donor Awardee on July 24, 2015 at Bulwagan ng Lalawigan	98,000.00	JLMC GARMENTS	Tagum City
1506-1544	Construction Materials for impvt. of Magupising Dike along Libuganon River Phase VI	96,600.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1506-1602	Rubber Budded Seedlings for implementation of sustainable upland	122,480.00	RENEL'S FRUIT & NURSERY	Davao City
1506-1604	Rubber Budded Seedlings for implementation of restoration of forest cover on critical areas CY 2015	347,760.00	RENEL'S FRUIT & NURSERY	Davao City
1506-1603	23 pairs Shoes Wetlook lite for use of DPRC Personnel	52,900.00	VICSON WARDROBE CONSULTANT	Tagum City
15061573	1 unit Biphasic Defibrilator with monitor for use of DDN Hospital Carmen Zone	350,000.00	ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES	Davao City

1505-1435	Lumber Materials for Expansion of Civil Service Commision Field Service	80,666.00	FL2 LUMBER & CONSTRUCTION SUPPLY	Tagum City
1506-1601	Catering Services for 2-day Training on New Progestin-only subdermal contraceptive implant on July 30-31, 2015	60,000.00	MOLAVE HOTEL CORPORATION	Tagum City
1506-1741	Sterilized Chocolate Milk For Nutrition Prog. to the diff. Mun. & Brgys of DDN	142,494.00	MED AVENUE PHARMA & GEN. MDSE	Tagum City
1507-1761	Construction Materials for Prop. Improvement of PGSO Warehouse Ph. 2	215,773.28	DAVAO TCM HARDWARE	Tagum City
1506-1571	Anesthesia Machine for use of DDN Hosptial Carmen Zone	200,000.00	ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES	Davao City
1506-1740	Construction Materials for const./compl. of Carmen Central E/S Gym/MP Bldg.	296,776.00	DAVAO TCM HARDWARE	Tagum City
1506-1519	IT & Office Supplies for use of PEO- maint. if prov'l roads & bridges 1st Dist. For the 3rd qtr.	147,142.72	NXTGEN TECHNOLOGIES, INC.	Davao City
1507-1792	1 lot Supply materials, labor for installation & delivery for walling, floor, joist, etc. for improvement of PGSO Warehouse Office Ph. 1	221,000.00	MITCH CONSTRUCTION & SUPPLY	Tagum City
1507-1768	Electrical materials for Ground Development Phase 8	140,000.00	LEINDS MARKETING	Tagum City
1507-1799	IT Equipment for use of Asst. Provincial Administrator	55,000.00	EMCOR, INC. - RIZAL	Tagum City
1506-1748	Spare Parts for Prov'l Eqpt. No. 63-L2-12P WA 250 Komatsu Loader w/ P.N. 0108-0033	221,500.00	MILMAN ENTERPRISES	Davao City
1507-1767	1 unit D.B. Distribution Transformer for Powerline Distribution at PEO Bldg.	205,000.00	LEINDS MARKETING	Tagum City
1507-1788	Catering Services for Blood Donors Month Awarding Ceremony on July 24, 2015 at Bulwagan ng Lalawigan	90,000.00	NING NANG FOOD SERVICE	Tagum City
1507-1780	Electrical Materials for const. of BSP Bldg., Govt Center, Mankilam, Tagum City	99,970.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1507-1786	Lumber Materials for const. of BSP Bldg., Govt Center, Mankilam, Tagum City	59,280.00	JEROME CONST. SUPPLY	Tagum City
1507-1783	JO: Supply & Installation of Doors & Window for const. of BSP Bldg., Govt Center, Mankilam, Tagum City	60,700.00	RLHV DESIGN AND BUILD	Tagum City
1507-1809	Lumber Materials for const. of Women Development Center, Poblacion New Corella	89,112.00	JEROME CONST. SUPPLY	Tagum City
1507-1756	Hardware Materials for const. of BSP Bldg., Govt Center, Mankilam, Tagum City	452,634.00	DAVAO TCM HARDWARE-BRANCH	Tagum City

1507-1811	Job Order: Supply & installation of Roofing Works for const. of Women Development, Poblacion New Corella	239,580.22	RLHV DESIGN AND BUILD	Tagum City
1507-1795	Various supplies for use of Agricultural Support Services	110,496.00	TAGUM H 3D GEN. MDSE.	Tagum City
1507-1845	Electronic Supplies for repair & maintenance of microphones - PGO	53,400.00	DW ELECTRONICS SHOP	Tagum City
1506-1520	Supply of Materials & Labor, Fabrication, installation of 7 units Roll Up Door for improvement of PGSO Warehouse	82,320.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1507-1856	Hardware Materials for APA's Office - formerly PGSO	53,305.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1507-1754	6 units Motorcycle for use of Provincial Governor's Office	403,200.00	LYR MARKETING	Tagum City
1507-1816	Battery, 12V, 21, 11 & 17 Plates for various Prov'l Equipment	100,660.00	INTERMOTOR PARTS SUPPLY	Davao City
0107-1248	Lumber Materials for const. of GSP Bldg., Mankilam, Tagum City	83,364.00	JEROME CONST. SUPPLY	Tagum City
1507-1826	Catering Services for Peer Support Training for Youth Leaders on August 27-28, 2015	67,600.00	TAGUM TOURIST INN CORP.	Tagum City
1507-1820	115 pcs. Marine Plywood for Basketball Boards in various Barangays in Dist. 2	149,500.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1507-1802	Construction Supplies for const. of GSP Bldg., Mankilam, Tagum City	429,214.00	DAVAO TCM HARDWARE-BRANCH	Tagum City
1507-1821	JO: Supply & Installation of Doors & Windows for const. of GSP Bldg., Mankilam, Tagum City	111,700.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1507-1833	Spare Parts for Prov'l Eqpt. No. 63-F16-10P Floating Excavator w/ P.N. 0108-0061-0001	180,000.00	CAMEC JCB CORP.	Davao City
1507-1853	Catering Services for peer Education Training on HIV/AIDS, SOGIE & RA8504 on Sept. 9-11, 2015 at Tagum City	67,350.00	MOLAVE HOTEL CORPORATION	Tagum City
1507-1854	Catering Services for comprehensive family planning for BHW on Sept. 9-11, 2015 at Tagum City	133,200.00	RAJ HOTEL	Tagum City
1507-1825	IT Supplies for use of PPDO	73,700.00	DIGITAL INTERFACE	Davao City
1507-1806	1 unit Smart TV 60" for use of PPDO	73,000.00	IMPERIAL APPLIANCE PLAZA	Tagum City
1507-1879	Medical Equipment for DDN Hospital IGACOS Zone	76,000.00		
1507-1849	2 units Laptop for PGO & PPDO Office use	140,000.00	DIGITAL INTERFACE	Davao City
1508-1885	8,500 pcs. Coffee Seedlings, Robusta for High Value Commercial and Rootcrops Dev't Program	102,000.00		

1508-1914	420 bags Organic Fertilizer for use of Cereal Enhancement Program	134,400.00	HMBF GEN. MDSE.	Tagum City
1508-1913	Fertilizers for use of Cereal Enhancement Program	126,300.00	PACIFICA AGRIVET SUPPLIES, INC.	Tagum City
1508-1947	9 units Airconditioner .5 HP for use of SP-Dacalus	86,321.97	CARESYSTEM TECHNOLOGY SOLUTION	Davao City
1508-1898	Agricultural Supplies (seeds) for use of high value commercial rootcrops development	118,271.00	HMBF GEN. MDSE.	New Corella, DDN
			MHABBY AGRIVET SUPPLY	Tagum City
			NORTH DVO. PRODUCERS & AGRI-SERVICES, INC. NDPAS	Tagum City
			PACIFICA AGRIVET SUPPLIES, INC.	Tagum City
1508-1887	15 units Midback Executive Chair for PPDO Office use	69,750.00	PROGRESS HOME AND OFFICE FURNISHINGS	Davao City
1508-1984	Office furniture and equipment for use of PSWD-LPRRC	449,999.98	EMCOR, INC. - RIZAL	Tagum City
			TAGUM FIESTA APPLIANCE, INC.	Tagum City
1508-1932	22 units Aircondition 0.5 HP for use of Barangay's of District II	209,000.00	CARESYSTEM TECHNOLOGY SOLUTION	Davao City
1508-2004	Tires for use of various Provincial Equipment	452,500.00	CASI MARKETING CORP.	Tagum City
			INTERMOTOR PARTS SUPPLY	Davao City
1508-1988	280 vials Purified Chick Embryo Cell Anti-Rabies Vaccine for Anti-Rabies program of PHO-DDN	490,000.00	MED AVENUE PHARMA & GEN. MDSE	Tagum City
1508-2012	Catering Services for use during Volunteer Summit on Sept. 01, 2015	442,000.00	JUSTFOOD CATERING SERVICES	Tagum City
1508-2036	Catering Services for use of Safe Motherhood Day	366,550.00	DAGOEMC	Tagum City
			NING NANG FOOD SERVICE	Tagum City
			RAJ HOTEL	Tagum City
1508-2037	Catering Services for use during Medical Outreach of Services on Sept. 01, 2015	382,050.00	DAGOEMC	Tagum City
1508-2039	545 pcs. T-Shirt w/ collar For Safe Motherhood Day on Sept. 01, 2015	163,500.00	SONRISE COOPERATIVE	Tagum City
1508-2040	Rental of Outdoor stage and Mega Tent for stage installation for safe motherhood and institutional fellowship	140,000.00	MGCPSTEEL WORKS & ALLIED SERVICES	
1508-2041	Rental of Lights & Sounds for safe motherhood and institutional fellowship	100,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	Kapalong, DDN
1507-1880	Lumber Materials for renovation of Hospital bldg. for OPD/Lab/X-Ray-ER Complex & Powerhouse, Carmen Dist. Hospital, DDN	331,740.00	JEROME CONST. SUPPLY	Tagum City

1506-1674	Office Supplies for use of PGO-consolidated (3rd qtr)	91,078.03	PRINTCOMP MARKETING	Davao City
			PIONEER BUENAS COMMODITIES CORP	Tagum City
			TAGUM H 3D GEN. MDSE.	Tagum City
			GIBI SCHOOL & OFFICE SUPPLY & GEN. MDSE	Tagum City
			EL CAMINO DELA SEDA VENTURES	Davao City
1506-1700	Office Supplies for use of PPDO (2nd qtr)	61,066.31		
1506-1624	Office Supplies for use of PAGRO (3rd qtr)	56,483.03	PRINTCOMP MARKETING	Davao City
			PIONEER BUENAS COMMODITIES CORP	Tagum City
			TAGUM H 3D GEN. MDSE.	Tagum City
			EL CAMINO DELA SEDA VENTURES	Davao City
1508-1953	Lumber Materials for const. of PAGRO Administrative Bldg.	187,200.00	JEROME CONST. SUPPLY	Tagum City
1508-1956	JO: Supply & install. of Roofing & Tinsmithing for const. of PAGRO Administrative Bldg.	396,013.03	MITCH CONSTRUCTION & SUPPLY	Tagum City
1508-1970	JO: Supply & install. of Aluminum Cladding for const. of PAGRO Administrative Bldg.	177,825.00	ACKILESH GLASS SUPPLY & GEN MERCHANDISE	Tagum City
1508-1968	JO: Supply & install. of Ventilation (floor & wall mounted aircon unit) for const. of PAGRO Administrative Bldg.	213,000.00	ROMSAN REFCON MKTG. & SERVICES, INC.	Davao City
1508-2044	35 sacks Rice for Food for Work for site prep. & out-planting for sustainable upland dev't program CY 2015	66,500.00	DAGOEMC	Tagum City
1508-2051	1 unit Network Projector for use of Local School Board	57,000.00	NXTGEN TECHNOLOGIES, INC.	Davao City
1503-0690	Outdoor Power Equipment for use of PEO 2nd Engineering District	150,000.00	1441 PAINTSHOPPE & GEN. MDSE.	Tagum City
			DHCI - CYCLE HAUS	Tagum City
1508-2024	Office Furniture for use of DavNor Pharmacy	112,756.00	LBPI DESIGN INTERNATIONAL INC.	Davao City
1508-2084	Veterinary Medicine for use in the Animal Breeding and upgrading Program	142,500.00	HMBF GEN. MDSE.	New Corella, DDN
1508-2081	450 pcs. Plaques for PHRMO use	405,000.00	PN FURNITURE AND METAL CRAFT	Tagum City
1508-2043	80 sack Rice for Food for Work for site prep. & out-planting for restoration of forest cover under PDRRM	152,000.00	DAGOEMC	Tagum City
1508-2047	Seedlings for restoration of Forest cover on critical areas under PDRRM CY 2015	222,760.00		
1508-2087	6 pails Lubemaster for use of PEO Equipment Pool Division	198,000.00	INTERMOTOR PARTS SUPPLY	Davao City
1508-1984	Office Equipment for use of PSWDO-LPRRC	135,000.00	EMCOR, INC. - RIZAL	Tagum City

1508-1986	Drugs & Medicines for use of Family Planning Program of PHO	184,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	Davao City
			STEWARD MEDICAL, PHARMACEUTICAL & EQUIP'T. SUPPLIES	Davao City
1509-2124	Office Furniture for use of Provincial Administrator Office	79,150.00	PROGRESS HOME AND OFFICE FURNISHINGS	Davao City
1509-2101	Batteries for use of various Provincial Equipment	123,480.00	LIANG DAR ENTERPRISES	Davao City
1509-2153	Tires for Ford Ranger PAGRO vehicle s/ Plate No. SAA 4376	51,600.00		
1509-2143	Catering Services for TBDC Meeting on Oct. 9 & 30; Nov. 13 & 14; Dec. 4 & 18, 2015 at Tagum City	52,500.00		
1509-2137	420 bags Organic Fertilizer (vermi cast) for Cereal Enhancement Program	134,400.00		
1509-2146	Catering Services for Cooperative Month Celebration Opening Salvo on Oct. 2015	87,500.00		
1509-2179	Dental Equipment for use of Dental Health Program of PHO	113,500.00		
1508-1964	163 sacks Rice (160) for Indigenous and Government Forces for the month of Sept. 2015	358,600.00		
1509-2165	Vegetable Seeds for use of High Value Commercial and Rootcrops Dev't Program	155,990.00		
1509-2129	Construction Materials for Kapalong District Hospital repair & maintenance	55,081.00		
1509-2134	Painting Materials for Kapalong District Hospital repair & maintenance	63,306.50		

We hereby certify that we have reviewed the contents and hereby attest to the veracity correctness of the data or information contained in this documents

SAMSON J. SANCHEZ, MPA
Provincial General Services Officer
Chairman

EDD MARK O. WAKA
Provincial Legal Office,
Vice Chairman

NORMA A. LUMAIN
Provincial Budget Officer
Member

RAUL G. MABANGLO
Provincial Engineer
Member

REGINA C. RICAFOR
Provincial Treasurer
Member

BID AMOUNT	DATE OF SHOPPING
101,500.00	7/2/2015
110,500.00	7/2/2015
243,475.00	7/2/2015
154,500.00	7/2/2015
157,600.00	7/2/2015
212,400.00	7/2/2015
309,500.00	7/2/2015
214,000.00	7/2/2015
264,000.00	7/2/2015
89,250.00	7/2/2015
58,200.00	7/9/2015
122,326.90	7/9/2015
347,325.30	7/9/2015
	7/9/2015
330,000.00	7/16/2015

70,144.00	7/16/2015
59,275.00	7/16/2015
141,351.00	7/16/2015
214,283.00	7/16/2015
199,000.00	7/16/2015
284,237.00	7/16/2015
100,374.00	7/21/2015
218,500.00	7/21/2015
139,200.00	7/21/2015
52,835.00	7/21/2015
219,490.00	7/21/2015
205,000.00	7/21/2015
79,350.00	7/21/2015
99,970.00	7/30/2015
52,451.90	7/30/2015
57,360.00	7/30/2015
72,259.00	7/30/2015
449,000.00	7/30/2015

236,990.00	7/30/2015
110,184.00	7/30/2015
48,600.00	8/3/2015
82,300.00	8/3/2015
11,760.00	8/3/2015

401,340.00	7/16/2015
83,600.00	8/13/2015
73,494.90	8/13/2015
67,080.00	8/13/2015
149,155.00	8/13/2015
399,431.00	8/13/2015
97,400.00	8/13/2015
155,164.10	8/13/2015
65,550.00	8/13/2015
99,900.00	8/13/2015
54,324.00	8/13/2015
72,819.00	8/13/2015
	8/13/2015
138,888.00	Aug. 20/15
	Aug. 20/15

121,800.00	Aug. 20/15
124,500.00	Aug. 20/15
83,511.00	Aug. 20/15
18,350.00	Aug. 20/15
19,750.00	
34,040.00	
9,905.00	
69,750.00	Aug. 20/15
43,594.00	Aug. 20/15
59,470.00	
204,138.00	Aug. 27/15
105,200.00	Aug. 27/15
151,400.00	
420,000.00	Aug. 27/15
347,700.00	Aug. 27/15
201,600.00	Aug. 27/15
20,000.00	
110,960.00	
276,450.00	Aug. 27/15
163,500.00	Aug. 27/15
140,000.00	Aug. 27/15
100,000.00	Aug. 27/15
271,579.50	Sept. 10/15

1,849.00	Sept. 10/15
1,189.50	
8,206.50	
2,207.00	
8,926.60	
	Sept. 10/15
4,475.00	Sept. 10/15
1,320.00	
1,050.00	
20,683.00	
147,772.60	Sept. 10/15
298,000.00	Sept. 10/15
176,400.00	Sept. 10/15
198,000.00	Sept. 10/15
65,450.00	Sept. 10/15
56,880.00	Sept. 10/15
40,000.00	Sept. 10/15
29,990.00	
112,755.72	Sept. 10/15
133,950.00	Sept. 10/15
308,250.00	Sept. 10/15
149,600.00	Sept. 17/15
	Sept. 17/15
99,000.00	Sept. 17/15
75,489.00	Sept. 17/15

39,000.00	Sept. 17/15
79,000.00	
79,150.00	Sept. 17/15
93,342.40	Sept. 17/15
	Sept. 24/15

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